



Proforma Invoice

To: Quire
Attention: Robert
Email: r.j.powell.17@hotmail.com
Tel: 980-223-7041

From: Rutherford, Rice and Durgan
Sales: Soha Sabsaby
Email: sohasabsaby35@gmail.com
Tel:

PI Number: PI-030101240079
Date: 24/01/2024

Dear Sir,
Kindly confirm below information.

Operation Dep Information

Quire
Robert Powell
Durham_Road
Unit_101
Delcambre - Yucatan - Jordan
Tel : 980-223-7041
Email : r.j.powell.17@hotmail.com

Consignee Information

Quire
Aaron Adams
Louisiana
Unit_102
Delcambre - Sinaloa - Jordan
Tel : 980-244-5210
Email : adams@hotmail.com
CR. No. : 4444444444
VAT No. : 14810778

Terms & Conditions

Prices EXW | Ex Works
Payment 100% In Advance
Validity 33 Days
Delivery 37 Days

Follow up your order



29817634

Proforma Invoice Summary

Total Amount
Total Volume

\$ 2,592
0.69 m³

Prepared by
(Sales)
Soha Sabsaby

Approved By
(Wholesale Sales Manager)
Joseph Phillips

Stamp

Signature



#	Item Number	Image	Description	QTY	Unit Price	QTY/CTN	CTN Size (cm)	CTN Volume	CTN	Total Volume	Amount
1	AN30021-B		E-Series - Anar - Bulb A70 E27 Socket 15watt 3000K - CRI 80 1450Lumen - 0.5PF 170 To 250V IP 20 - BULB W70 x H130mm White / plastic (Housing) - Warranty 2 Years Certified CB	400	\$ 0.78	100	L72 x W36.5 x H28	0.07 m³	4	0.29 m³	\$ 312.00
2	TE20001-A (old12)		Silver test series - Test - Down Light PIN, Recessed 10watt 2700K - CRI 80 800Lumen - PF -IP 10 - Round D10 x H10mm Silver / Stainless Steel (Front Cover) - Warranty 3 Years	400	\$ 5.7	25	L65 x W19.5 x H19.5	0.02 m³	16	0.40 m³	\$ 2,280.00
Total				800					20	1 m³	
	Only Two Thousand Five Hundred Ninety Two USD										\$ 2,592.00

Stamp

Signature



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